Amended

(to be filed by a candidate or his principal campaign committee)

1. Name and Address of Candidate
Beth O. Lundy
4940 Fernwood Drive
Lake Charles, La.70605
Calcasieu

OFFICE USE ONLY

10-P 10/99

095419

2. Office Sought
Sheriff--Calcasieu Parish
Calcasieu Parish

Calcasieu

3. Date of Primary 10/23/1999
Report covers from 09/14/1999 Thru 10/03/1999

4. Type of Report
10 th day prior to Primary

6. Name and Address of Financial Institution
CAMERON STATE BANK
P O BOX 7980
LAKE CHARLES, LA. 70606

7. Name & Address of Treasurer
Raymond Guillory, Jr.
P.O. Box 1847
Lake Charles, LA. 70602

9. Name of Person Preparing Report
Raymond Guillory, Jr.
Daytime Telephone
(318)-439-1986

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14 day of February, 2000

Beth Lundy

Signature of Candidate/Chairman
(To be signed by Chairman only if report by principal campaign committee)

Telephone Number

Signature of Treasurer

(318)-439-1986
Telephone Number

AMENDMENT ATTACHED
AMENDMENT

10/13/1999 CANDIDATE'S REPORT PAGE 1

(to be filed by a candidate or his principal campaign committee)

1. Name and Address of Candidate
Beth O. Lundy
4940 Fernwood Drive
Lake Charles, La.70605
Calcasieu

OFFICE USE ONLY

10-P 10/19

10/13

2. Office Sought
Sheriff--Calcasieu Parish
Calcasieu Parish

Calcasieu

3. Date of Primary 10/23/1999
Report covers from 09/14/1999 Thru 10/03/1999

SCANNED
Date 10/18/99 By LA

4. Type of Report
10 th day prior to Primary

6. Name and Address of Financial Institution
CAMERON STATE BANK
P O BOX 7980
LAKE CHARLES, LA. 70606

7. Name & Address of Treasurer
Raymond Guillory, Jr.
P.O. Box 1847
Lake Charles, LA. 70602

9. Name of Person Preparing Report
Raymond Guillory, Jr.
Daytime Telephone
(318)-439-1986

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
1999 OCT 15 PM 12:54

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13 day of October, 1999

Beth O. Lundy

Signature of Candidate/Chairman
(To be signed by Chairman only if report by principal campaign committee)

Telephone Number

Signature of Treasurer

(318)-439-1986
Telephone Number

People for Beth Lundy and Change
P O Box 1547
Lake Charles, LA. 70602

Chairman:
Denise Foster
P O Box 4363
Lake Charles, LA. 70606

AMENDMENT

People for Beth Lundy and Change
P O Box 1547
Lake Charles, LA. 70602

Chairman:
Denise Foster
P O Box 4363
Lake Charles, LA. 70606

Campaign for Beth Lundy and Change
Amended Return Reconciliation
For Report Ending 10/3/99

Funds on hand at 10/3/99 per original report		1,819.80
Schedule A-1 additions		
Andrew Sheldon	500.00	
Eulis Simien	750.00	
Gulf Crews Inc.	100.00	
P. Michael Manieille	150.00	
		1,500.00
Schedule A-1 additions		
Voided check added back	2,728.25	
		2,728.25
Funds on hand at 10/3/99 per amended report		6,048.05

AMENDMENT

RECEIPTS	This Period	Entire Election
1. Contributions (Schedule A-1)	8,860.00	
2. In-Kind Contributions (Schedule A-2)	1,635.80	
3. Campaign paraphernalia sales of $25 or less	0.00	
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	10,495.80	
5. Other Receipts (Schedule A-3)	2,828.25	
6. Loans Received (Schedule B)	15,000.00	
7. Loan Repayments Received (Schedule D)	0.00	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	28,324.05	

DISBURSEMENTS	This Period	Entire Election
9. General Expenditures (Schedule E-1)	38,697.22	
10. Expenditures for the Transportation of Voters	0.00	
11. TOTAL EXPENDITURES (Lines 9 + 10)	38,697.22	
12. Other Disbursements (Schedule E-3)	0.00	
13. Loan Repayments Made (Schedule B)	0.00	
14. Funds Loaned (Schedule D)	0.00	
15. TOTAL DISBURSEMENTS (Lines 11+12+13+14)	38,697.22	

FINANCIAL SUMMARY		Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report)		18,057.02
17. Plus total receipts this period (Line 8 above)	+	28,324.05
18. Less total disbursements this period (Line 15 above)		(38,697.22)
19. Less in-kind contributions (Line 2 above)		(1,635.80)
20. Funds on hand at close of reporting period		6,048.05

AMENDMENT

RECEIPTS	This Period	Entire Election
1. Contributions (Schedule A-1)	7,360.00	
2. In-Kind Contributions (Schedule A-2)	1,635.80	
3. Campaign paraphernalia sales of $25 or less	0.00	
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	8,995.80	
5. Other Receipts (Schedule A-3)	100.00	
6. Loans Received (Schedule B)	15,000.00	
7. Loan Repayments Received (Schedule D)	0.00	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	24,095.80	

DISBURSEMENTS	This Period	Entire Election
9. General Expenditures (Schedule E-1)	38,697.22	
10. Expenditures for the Transportation of Voters	0.00	
11. TOTAL EXPENDITURES (Lines 9 + 10)	38,697.22	
12. Other Disbursements (Schedule E-3)	0.00	
13. Loan Repayments Made (Schedule B)	0.00	
14. Funds Loaned (Schedule D)	0.00	
15. TOTAL DISBURSEMENTS (Lines 11+12+13+14)	38,697.22	

FINANCIAL SUMMARY		Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report)		18,057.02
17. Plus total receipts this period (Line 8 above)	+	24,095.80
18. Less total disbursements this period (Line 15 above)		(38,697.22)
19. Less in-kind contributions (Line 2 above)		(1,635.80)
20. Funds on hand at close of reporting period		1,819.80

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period	This Election
23. Candidate's personal funds (Use of personal funds is a contribution to the campaign and should be reported on Schedule A-1)	0.00	
24. Contributions received from political committees (From Schedules A-1 and A-2)	0.00	
25. Proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00	
26. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above	0.00	
27. Expenditures from petty cash fund (Must also be Schedule E - 1)	0.00	

AMENDMENT

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period	This Election
23. Candidate's personal funds (Use of personal funds is a contribution to the campaign and should be reported on Schedule A-1)	0.00	
24. Contributions received from political committees (From Schedules A-1 and A-2)	0.00	
25. Proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00	
26. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above	0.00	
27. Expenditures from petty cash fund (Must also be Schedule E - 1)	0.00	

1. Name and Address of Contributor	2. Reporting Period a.Date(s)	b.Amount(s)	3. Total This Election
Gene Crader 7104 Rivers Road Iowa, LA. Political Committee NO	10/01/1999	$ 60.00	$ 67.00
Robert McDuff 785 Pinehurst, Apt. 4 Jackson, MS. 39202 Political Committee NO	09/30/1999	$1,500.00	$ 2,500.00
Andrew Sheldon 965 Virginia Ave., N.E. Atlanta, GA. 30306 Political Committee NO	10/02/1999	$ 500.00	$ 700.00
Debbie Hurst 1914 Enterprise Blvd. Lake Charles, LA. 70601 Political Committee NO	09/24/1999	$ 200.00	$ 450.00
Travis W. Batchelor 2413 Greenbriar Lake Charles, LA. 70607 Political Committee NO	10/01/1999	$ 250.00	$ 850.00
Christina D. Blount 4075 Long Pine Lane Lake Charles, LA. 70611 Political Committee NO	09/21/1999	$ 50.00	$ 50.00
Myrna L. Bond 2733 Henderson Bayou Place Lake Charles, LA. 70605 Political Committee NO	09/19/1999	$ 50.00	$ 50.00
Bill E. Brewer 430 McKinley Westlake, LA. 70669 Political Committee NO	09/24/1999	$2,500.00	$ 2,500.00

CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $ 0.00

AMENDMENT

1. Name and Address of Contributor	2. Reporting Period a.Date(s)	b.Amount(s)	3. Total This Election
Gene Crader 7104 Rivers Road Iowa, LA. Political Committee NO	10/01/1999	$ 60.00	$ 67.00
Robert McDuff 785 Pinehurst, Apt. 4 Jackson, MS. 39202 Political Committee NO	09/30/1999	$1,500.00	$ 2,500.00
Debbie Hurst 1914 Enterprise Blvd. Lake Charles, LA. 70601 Political Committee NO	09/24/1999	$ 200.00	$ 450.00
Travis W. Batchelor 2413 Greenbriar Lake Charles, LA. 70607 Political Committee NO	10/01/1999	$ 250.00	$ 850.00
Christina D. Blount 4075 Long Pine Lane Lake Charles, LA. 70611 Political Committee NO	09/21/1999	$ 50.00	$ 50.00
Myrna L. Bond 2733 Henderson Bayou Place Lake Charles, LA. 70605 Political Committee NO	09/19/1999	$ 50.00	$ 50.00
Bill E. Brewer 430 McKinley Westlake, LA. 70669 Political Committee NO	09/24/1999	$2,500.00	$ 2,500.00
Juannie S. Miller 6937 Joilet Street Baton Rouge, LA. 70806 Political Committee NO	09/24/1999	$2,500.00	$ 2,500.00

CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $ 0.00

1. Name and Address of Contributor	2. Reporting Period a.Date(s)	b.Amount(s)	3. Total This Election
Juannie S. Miller 6937 Joilet Street Baton Rouge, LA. 70806			
	09/24/1999	$2,500.00	
Political Committee NO			$ 2,500.00
Mrs. Bernan Theunissen, Sr. P.O. Box 421 Jennings, LA. 70546			
	09/15/1999	$ 100.00	
Political Committee NO			$ 100.00
Patricia Guillory 2700 Ernest Street Lake Charles, LA. 70601			
	09/21/1999	$ 15.00	
	09/21/1999	$ 10.00	
Political Committee NO			$ 25.00
Kendall M. Theunissen 7939 Denham Chase Denham Spring, LA. 70726			
	09/18/1999	$ 125.00	
Political Committee NO			$ 125.00
Eulis Simien 8923 Bluebonnet Blvd. Baton Rouge, LA. 70810			
	09/30/1999	$ 750.00	
Political Committee NO			$ 750.00
Gulf Crews Inc. P.O. Box 730 Cameron, LA. 70631			
	10/02/1999	$ 100.00	
Political Committee NO			$ 100.00
P Michael Manieille 3060 Lake Street Lake Charles, La. 70601			
	09/14/1999	$ 150.00	
Political Committee NO			$ 150.00
TOTALS:		$ 8,860.00	$140,922.00
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (This Page)			$ 0.00
TOTAL			$ 0.00

AMENDMENT

1. Name and Address of Contributor	2. Reporting Period a.Date(s)	b.Amount(s)	3. Total This Election
Mrs. Bernan Theunissen, Sr. P.O. Box 421 Jennings, LA. 70546			
	09/15/1999	$ 100.00	
Political Committee NO			$ 100.00
Patricia Guillory 2700 Ernest Street Lake Charles, LA. 70601			
	09/21/1999	$ 15.00	
	09/21/1999	$ 10.00	
Political Committee NO			$ 25.00
Kendall M. Theunissen 7939 Denham Chase Denham Spring, LA. 70726			
	09/18/1999	$ 125.00	
Political Committee NO			$ 125.00
TOTALS:		$ 7,360.00	$139,422.00
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (This Page)			$ 0.00
TOTAL			$ 0.00

1. Name and Address of Contributor	2. Reporting Period a.Date(s)	b.Amount(s)	3. Total This Election
NELMA STEVENS 1702 HARLESS ST LAKE CHARLES, La. 70601 BAND, AD & SUPPLIES FOR 7/14/99 FUNDRAISER. Political Committee NO	09/14/1999	$1,635.80 *	$ 1,635.80
TOTALS:		$ 1,635.80	$ 17,557.56
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (This Page)			$ 0.00
TOTAL			$ 0.00

* Contribution inadvertently omitted from the 30P. Please advise.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
C/O MIKE ABSHIRE SULPHUR HIGH SCHOOL ATHLETIC DEPT, 100 SYCAMORE STREET SULPHUR, La. 70664			
	09/27/1999		$ 100.00
REFUND OF SIGN PLACEMENT FEE			
		This Period	$ 100.00
		This Election	$ 100.00
Campaign Committee /CAMCO Consulting P O Box 1547 Lake Charles, La. 70602			
	10/02/1999		$ 2,728.25
Void check #1108, reissued #1132			
		This Period	$ 2,728.25
		This Election	$ 2,728.25
Total OTHER RECEIPTS during this reporting period			$ 2,828.25
Total OTHER RECEIPTS this election			$ 2,828.25

AMENDMENT

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
C/O MIKE ABSHIRE SULPHUR HIGH SCHOOL ATHLETIC DEPT 100 SYCAMORE STREET SULPHUR, La. 70664			
	09/27/1999		$ 100.00
REFUND OF SIGN PLACEMENT FEE			
		This Period	$ 100.00
		This Election	$ 100.00
Total OTHER RECEIPTS during this reporting period			$ 100.00
Total OTHER RECEIPTS this election			$ 100.00

1. Name of Address of Lender
Beth, O. Lundy
4940 Fernwood Drive
Lake Charles, LA. 70605

Date: 01/11/1999 Int. Rate: 0.00 %(a.p.r.)

Amount Borrowed: $ 8,000.00

Balance Due: $ 8,000.00
Line of Credit: NO

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available
$ 0.00
b. Date and Amount of each draw
Date Amount

4. All Repayments
a. Date b. Principal c. Interest

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 0.00

5. ENDORSERS/GUARANTORS

1. Name of Address of Lender
Beth, O. Lundy
4940 Fernwood Drive
Lake Charles, LA. 70605

Date: 07/05/1999 Int. Rate: 0.00 %(a.p.r.)

Amount Borrowed: $ 15,000.00

Balance Due: $ 15,000.00
Line of Credit: NO

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available
$ 0.00
b. Date and Amount of each draw
Date Amount

4. All Repayments
a. Date b. Principal c. Interest

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 0.00

5. ENDORSERS/GUARANTORS

1. Name of Address of Lender
Beth, O. Lundy
4940 Fernwood Drive
Lake Charles, LA. 70605

Date: 07/22/1999 Int. Rate: 0.00 %(a.p.r.)

Amount Borrowed: $ 5,000.00

Balance Due: $ 5,000.00
Line of Credit: NO

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available
$ 0.00
b. Date and Amount of each draw
Date Amount

4. All Repayments
a. Date b. Principal c. Interest

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 0.00

5. ENDORSERS/GUARANTORS

1. Name of Address of Lender
Beth, O. Lundy
4940 Fernwood Drive
Lake Charles, LA. 70605

Date: 08/16/1999 Int. Rate: 0.00 %(a.p.r.)

Amount Borrowed: $ 10,000.00

Balance Due: $ 10,000.00
Line of Credit: NO

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available
$ 0.00
b. Date and Amount of each draw
Date Amount

4. All Repayments
a. Date b. Principal c. Interest

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 0.00

5. ENDORSERS/GUARANTORS

1. Name of Address of Lender
Beth, O. Lundy
4940 Fernwood Drive
Lake Charles, LA. 70605

Date: 08/23/1999 Int. Rate: 0.00 %(a.p.r.)

Amount Borrowed: $ 6,000.00

Balance Due: $ 6,000.00
Line of Credit: NO

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available
$ 0.00
b. Date and Amount of each draw
Date Amount

4. All Repayments
a. Date b. Principal c. Interest

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 0.00

5. ENDORSERS/GUARANTORS

1. Name of Address of Lender
Beth, O. Lundy
4940 Fernwood Drive
Lake Charles, LA. 70605

Date: 10/01/1999 Int. Rate: 0.00 %(a.p.r.)

Amount Borrowed: $ 15,000.00

Balance Due: $ 15,000.00
Line of Credit: NO

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available
$ 0.00
b. Date and Amount of each draw
Date Amount

4. All Repayments
a. Date b. Principal c. Interest

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 0.00

5. ENDORSERS/GUARANTORS

1. Name & Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	3. This Election c. Amount
Photo Express, Inc. 210 W. Prien Lake Road Lake Charles, LA. 70601			
	10/01/1999	Film, Developing Services	$ 192.07
		This Period	$ 192.07
Bell South 85 Annex Atlanta, GA. 30385			
	10/01/1999	LC Phone Line	$ 218.86
	10/01/1999	Fax Line Service/Charges	$ 48.22
	10/01/1999	N. LC Phone Service	$ 67.50
	10/01/1999	Moss Bluff Phone Service	$ 599.89
		This Period	$ 934.47
John Jackson Jackson Law Firm 309 E. Sallier Street, Suite B Lake Charles, LA. 70601			
	10/01/1999	Headquarters Rent	$ 250.00
		This Period	$ 250.00
Kitty Bruns Acadian Promotional Products 3941-A Ryan Street Lake Charles, LA. 70605			
	10/01/1999	Stickers, Banner, Balloons	$ 1,314.25
		This Period	$ 1,314.25
Groves Rent Way 3828 Ryan Street Lake Charles, LA. 70605			
	09/18/1999	Burner and Tank Rental	$ 36.02
		This Period	$ 36.02
SOP, Inc. 202 Eraste Landry Lafayette, LA. 70506			
	10/01/1999	Copier Rental	$ 376.10
		This Period	$ 376.10
Southwest Daily News 716 E. Napoleon Sulphur, LA. 70663			
	09/22/1999	Frasch Park Front Page Ad	$ 260.00
		This Period	$ 260.00

SUBTOTAL (this page) THIS REPORTING PERIOD $ 3,362.91
SUBTOTAL (this page) THIS ELECTION $ 52,107.95

1. Name & Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	3. This Election c. Amount
Vinton News P.O. Box 1999 Sulphur, LA. 70664			
	09/24/1999	Front Page Ad	$ 60.00
		This Period	$ 60.00
Concanon Plaza Highway 171 Moss Bluff, LA.			
	10/01/1999	Moss Bluff Rent	$ 300.00
		This Period	$ 300.00
AT&T P.O. Box 2971 Omaha, NE. 68103			
	10/01/1999	Long Distance Service	$ 21.96
		This Period	$ 21.96
Mary G. Richards 4451 5th Ave., Aptl 108 Lake Charles, LA. 70605			
	10/01/1999	Salary	$ 1,000.00
		This Period	$ 1,000.00
Alphagraphics 3010 Ryan Street Lake Charles, LA. 70601			
	10/01/1999	Paper and Copying Services	$ 982.34
		This Period	$ 982.34
Lynn's Office Supply 1278 East Napoleon Sulphur, LA. 70663			
	10/01/1999	Sulphur HQ Rent	$ 50.00
		This Period	$ 50.00
Lagniappe 405 11th Street Lake Charles, LA. 70601			
	10/01/1999	Advertisement	$ 505.00
		This Period	$ 505.00
Willie Fontenot 832 N. Shattuck Street Lake Charles, LA. 70601			
	10/01/1999	North Lake Charles HQ Rent	$ 250.00
		This Period	$ 250.00

SUBTOTAL (this page) THIS REPORTING PERIOD $ 3,169.30
SUBTOTAL (this page) THIS ELECTION $ 24,981.50

1. Name & Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	3. This Election c. Amount
Wal Mart 525 N. City Service Hwy. Lake Charles, LA. 70663			
	09/18/1999	Supplies for Prien Lake Func	$ 40.72
		This Period	$ 40.72
PRANKLIN PRESS, INC. 1391 Highland Rd. Baton Rouge, La. 70802			
	09/19/1999	Push Cards & Mail Piece	$ 7,784.08
		This Period	$ 7,784.08
LAKE CHARLES AMERICAN PRESS HIGHWAY 90 LAKE CHARLES, La. 70601			
	09/14/1999	2 2-inch front page ads	$ 460.00
	09/21/1999	2" Front Page Ad	$ 230.00
	09/28/1999	Front Page Ad	$ 230.00
		This Period	$ 920.00
KPLC TV 320 DIVISION ST LAKE CHARLES, La. 70601			
	10/01/1999	TV Advertising Time	$ 955.00
		This Period	$ 955.00
BLACKWELL COMMUNICATIONS GROUP 8350 Calais Avenue Baton Rouge, LA. 70809			
	10/01/1999	Voice, Music, Editing	$ 765.00
		This Period	$ 765.00
WBRZ Highland Road BATON ROUGE, La. 70808			
	10/01/1999	Production	$ 4,481.00
		This Period	$ 4,481.00
LA POST, INC 4845 Jamestown avenue BATON ROUGE, La. 70808			
	09/19/1999	Video Grabs and E-mail trans	$ 575.00
		This Period	$ 575.00

SUBTOTAL (this page) THIS REPORTING PERIOD $ 15,520.80
SUBTOTAL (this page) THIS ELECTION $103,441.74

1. Name & Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	3. This Election c. Amount
Loup Sign Company 206 South Crocker Street Sulphur, LA. 70663			
	09/16/1999	step stakes	$ 252.38
		This Period	$ 252.38
Calcasieu Parish Police Jury Lake Charles, LA. 70605			
	09/18/1999	Add'l Park Rental Fee	$ 35.00
		This Period	$ 35.00
Sue Todd First Class Catering 509 Custer Street Sulphur, LA. 70663			
	09/17/1999	Catering for August 30th	$ 1,386.82
		This Period	$ 1,386.82
Pat David 630 W. Lyons Street Sulphur, LA. 70663			
	09/20/1999	Phone Survey Services	$ 108.50
	09/27/1999	Phone Survey Services	$ 140.00
		This Period	$ 248.50
Amber Vincent 2010 Patton Street Sulphur, LA. 70663			
	09/20/1999	Phone Survey Services	$ 108.50
	09/27/1999	Phone Survey Services	$ 140.00
		This Period	$ 248.50
Ramona Ellender 4101 Thompson Sulphur, LA. 70663			
	09/20/1999	Phone Survey Services	$ 108.50
	09/27/1999	Phone Survey Services	$ 182.00
		This Period	$ 290.50
Genevia Guillory Lake Charles, LA.			
	09/20/1999	Phone Survey Services	$ 87.50
	09/27/1999	Phone Survey Services	$ 84.00
		This Period	$ 171.50

SUBTOTAL (this page) THIS REPORTING PERIOD $ 2,633.20
SUBTOTAL (this page) THIS ELECTION $ 2,911.00

1. Name & Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	3. This Election c. Amount
Latosha Polk Lake Charles, LA.	09/20/1999	Phone Survey Services	$ 31.50
		This Period	$ 31.50
Carla Davis 2716 Gen Patch Str Lake Charles, LA. 70615	09/20/1999	Phone Survey Services	$ 80.50
	09/27/1999	Phone Survey Services	$ 136.50
		This Period	$ 217.00
Lindsey Wynn 210 N. Beglis Pkwy Sulphur, LA. 70663	09/20/1999	Phone Survey Services	$ 140.00
	09/27/1999	Phone Survey Services	$ 128.00
		This Period	$ 268.00
Dosha Sonnier Lake Charles, LA.	09/20/1999	Phone Survey Services	$ 28.00
		This Period	$ 28.00
Trina Gallien 1515 Mill Street Lake Charles, LA. 70601	09/20/1999	Phone Survey Services	$ 77.00
	09/27/1999	Phone Survey Services	$ 168.00
		This Period	$ 245.00
Schlesinger's Wholesalers 1002 Hwy. 14 Lake Charles, LA. 70601	09/20/1999	Candy, Supplies for Function	$ 55.88
	09/23/1999	Parade Throws	$ 63.64
		This Period	$ 119.52
Iowa High School Iowa, LA.	09/22/1999	Parade Entry Fee	$ 10.00
		This Period	$ 10.00

SUBTOTAL (this page) THIS REPORTING PERIOD $ 919.02
SUBTOTAL (this page) THIS ELECTION $ 919.02

1. Name & Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	3. This Election c. Amount
MSU Government Association P.O. Box 92535 Lake Charles, LA. 70609			
	09/22/1999	Homecoming Parade Entry	$ 10.00
		This Period	$ 10.00
City of Lake Charles Lake Charles, LA. 70601			
	09/24/1999	Rental for Function	$ 80.00
		This Period	$ 80.00
Bonnie Barberry 1860 Arsene Road Lake Charles, LA. 70615			
	09/27/1999	Phone Survey Services	$ 108.50
		This Period	$ 108.50
Steven Ellender Sulphur, LA. 70663			
	09/27/1999	Phone Survey Services	$ 98.00
		This Period	$ 98.00
Pam Turney Lake Charles, LA.			
	09/27/1999	Phone Survey Services	$ 52.50
		This Period	$ 52.50
Susan LeBon Lake Charles, LA.			
	09/27/1999	Phone Survey Services	$ 56.00
		This Period	$ 56.00
Bell City Rodeo Booster Club 9998 Robinson Road Bell City, LA. 70630			
	09/28/1999	Sponsorship Ad	$ 75.00
		This Period	$ 75.00
Vinton American Legion 5461 Courville Road Vinton, LA.			
	10/01/1999	Building Rental	$ 250.00
		This Period	$ 250.00
SUBTOTAL (this page) THIS REPORTING PERIOD			$ 730.00
SUBTOTAL (this page) THIS ELECTION			$ 730.00

1. Name & Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	3. This Election c. Amount
Albert Stevens Harless Street Lake Charles, LA. 70601			
	10/01/1999	Reimbursement of Expense	$ 173.55
		This Period	$ 173.55
Huey T. Littleton Claims Service P.O. Box 1631 Lake Charles, LA. 70602			
	10/01/1999	Reimbursement - Shirley Smit	$ 400.20
		This Period	$ 400.20
Christian Baptist 202 North Franklin Street Lake Charles, LA. 70601			
	10/01/1999	Banquet Tickets	$ 36.00
		This Period	$ 36.00
CableTime 4730 Common Lake Charles, LA. 70607			
	10/01/1999	Cable Ads	$11,088.00
		This Period	$ 11,088.00
Karen Miller Lake Charles, LA.			
	09/20/1999	Phone Survey Services	$ 270.00
	09/20/1999	Reimbursement of Expenses	$ 15.59
	09/27/1999	Phone Survey Services	$ 360.00
	09/27/1999	Reimbursement of Expenses	$ 18.65
		This Period	$ 664.24

SUBTOTAL (this page) THIS REPORTING PERIOD	$ 12,361.99
SUBTOTAL (this page) THIS ELECTION	$ 12,361.99
TOTAL THIS PERIOD	$ 38,697.22
TOTAL THIS ELECTION	$197,453.20